

USA

1

Rob Paquette

00190

DELPHI

5307

RECEIVED MAR 08

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

DELPHI SAGINAW STEERING SYS.
(3PI) PROTOTYPE OPERATIONS
2975 NODULAR DR
SAGINAW MI
48601

PURCHASE PAGE
ORDER: S3S26596

US

US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Package Post.

VENDOR NUMBER 02-099-1696
HE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

INVOICE TO:
DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD.
DEPT. 14
SAGINAW MI
48601

This order is not binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

ORDER DATE
03/03/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE

989-757-068
K. HAYDEN
S20
Buyer

PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP V/A SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00001	1	PR400095 001	26090532 ZEISS CMM GAGE R&R WHO ORDERED: SCHAPER/PLANT 5	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)		07/30/04	A 0.00%	1280.0000	
00002	25	PR400095 002	26090532 ZEISS AXLE BAR SET-UP (EACH TIME) WHO ORDERED: SCHAPER/PLANT 5	THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595 **THIS IS A CONFIRMING ORDER DO NOT DUPLICATE** CONFIRMED WITH: LEE *****ATTENTION ALL SUPPLIERS***** (ST) COMPLETE SHIP TO ADDRESS INCLUDING PLANT # MUST BE ON ALL PACKING SLIPS. IF PROPER INFORMATION IS NOT INCLUDED PAYMENT WILL BE DELAYED AND/OR MATERIAL WILL BE RETURNED.		07/30/04	A 0.00%	80.0000	
00003	35	PR400095 003	26090532 ZEISS AXLE BAR INSPECTION (BOTH SPLINE ENDS) WHO ORDERED: SCHAPER/PLANT 5			07/30/04	A 0.00%	52.0000	

00101

continued Universal Inspection Documents Pg 3 of 21
H E Services/Universal Inspection Group**3870 E. Washington Rd.
Saginaw, MI 48601
USA****Invoice**

Invoice Number:

337

Invoice Date:

Mar 26, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Duplicate

Sold To:Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA**Ship to:**Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID		Customer PO		Payment Terms	
Delphi		S3S26596		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
1.00	26090532 ZEISS CMM GAGE R&R PR400095	001 1,280.00	1,280.00	8700539700	
4.00	26090532 ZEISS AXLE BAR SET-UP PR400095	002 80.00	320.00	8700539700	
35.00	26090532 ZEISS AXLE BAR INSPECTION (BOTH SPLINE ENDS) PR400095 003	52.00	1,820.00	8700539700	

Check/Credit Memo No:

Total Invoice Amount

3,420.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000

Authorized By: _____

Date: _____

00102

00103

Invoice

H E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Invoice Number:
197

Invoice Date:
Feb 13, 2004

Voice: (989) 758-0950
Fax: (989) 758-0954

Page:
1

Duplicate

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Jeff Bender
Saginaw, MI 48601
USA

Customer ID		Customer PO		Payment Terms	
Delphi				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			3/14/04
Quantity	Item	Description		Unit Price	Extension
160.00		ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 5 PC. UPPER JACKET)		1.00	160.00

Subtotal	160.00
Sales Tax	
Total Invoice Amount	160.00
Payment/Credit Applied	
TOTAL	160.00

Check/Credit Memo No:

00104

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

Invoice Number:

193

Invoice Date:

Feb 13, 2004

Page:

1

Duplicate

Sold To:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

Saginaw, MI 48601

USA

Ship to:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

SEAN HEARN

Saginaw, MI 48601

USA

Customer ID	Customer PO	Payment Terms	
Delphi		Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
204.00	ZEISS ECLIPSE CMM INSPECTION STRAIGHT TIME (REF. 1 PC. GA-291771 FIXTURE GAGE)	1.00	204.00	8700535400

Total Invoice Amount

204.00

Check/Credit Memo No:

Remit Payment to:

Comerica

Department #274201

H. E. Services Company

P.O. Box 67000

Received by: _____

Date: _____

00105

Invoice

H E Services/Universal Inspection Group
3870 E. Washington Rd.
Saginaw, MI 48601
USA

Invoice Number:
307

Invoice Date:
Mar 19, 2004

Voice: (989) 758-0950
Fax: (989) 758-0954

Page:
1

Duplicate

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Customer ID		Customer PO		Payment Terms	
Delphi				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			4/18/04
Quantity	Item	Description	Unit Price	Extension	
3,440.00		ZEISS PRISMO CMM INSPECTION STRAIGHT TIME	1.00	3,440.00	
216.00		GENERAL INSPECTION STRAIGHT TIME (REF. 2 PCS. 26099782 & 2 PCS. 26099788)	1.00	216.00	

Subtotal 3,656.00

Sales Tax

Total Invoice Amount 3,656.00

Payment/Credit Applied

TOTAL 3,656.00

Check/Credit Memo No:

00107

DELPHI AUTOMOTIVE SYSTEMS

Purchase Request

Bold areas are required fields

Service ☒ Cap/Const. ☐ Other ☐

SB PO / REL No. 52802595
MBO / BL PO No. 52802595
PO# / Alt. 301081

Page 1 of 1
Req. No. 301081

Supplier Universal Inspection Duns No. 020991696 Date 1/23/07 APA Rec'd Ship to Dock 301
Address 3870 E. Washington Rd. Fax No. 758-0951 Rec./Notify Mark Andrews Promised Effective
Saginaw, MI 48601 Phone 7-4284 Mail/Pit. 99 Expires
Deliver To

Contact Lee Phone No. 758-0950
Tax Code WO Type SC Number K9SC37045

Qty	U/M	Est. Cost	Actual Cost	GC 2	GL 4	Dept 5	Sub Acct. 5	Corp. 3	Loc. 3	Prod. 4	Item ID / Description
1,000	0003		\$100								Zeiss Prisms Cmm Inspection
											Straight Time
											(Ref. 60 pgs. 26107125 Ref. Aft H.T.)
											& 9 pgs. 26106520 Upper Skt)

Total Est. Cost Where Used / Remarks Clauses

Must be Complete: Is a Substitute Material or Supplier Acceptable
Yes No Must Provide Justification
Buyer Date
Purchasing Manager Date

Invoice / Packing Slip Quote No. Shipper
Service Approved / Completed FOB
APA Rec'd Services Pay Terms
Originator Phone Haz'd Mat'l Appr. Acct. Appr. Date Approval Date Approval

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

Invoice Number:

107

Invoice Date:

Jan 23, 2004

Page:

1

Duplicate

Sold To:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
Saginaw, MI 48601
USA

Ship to:

Delphi Saginaw Steering Systems
3900 E. Holland Ave.
MARK ANDRUS
Saginaw, MI 48601
USA

Customer ID		Customer PO		Payment Terms	
Delphi		S2S46795		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
240.00	ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 9 PCS. 26106522 UPPER JACKET) PR301081 001	1.00	240.00	8700532300	

Total Invoice Amount 240.00

Check/Credit Memo No:

Remit Payment to:
Comerica
Department #274201
H. E. Services Company
P.O. Box 67000

Received by: _____

Date: _____

00109

DELPHI

DELPHI CORPORATION
DELPHI S&I-HEADQUARTERS
1401 CROOKS ROAD
TROY, MI
48064

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

SHIP TO:

DELPHI THERMAL & INTERIOR SYS.
M/C 799 - MTC - 202
48 WALTER JONES BLVD.
BLDG. "B" DOCK 87 & 88
EL PASO, TX
79906

INVOICE TO:

INVOICING NOT REQUIRED FOR
DELPHI T&I - DIV. OFFICE.
PAYMENTS ARE GENERATED FROM
RECEIPT OF GOODS AND SERVICES.
TERMS NOTED ON ORDER.

This order is not binding until accepted. Acceptance should be evidenced by a signed copy which should be returned to the originator. On the reverse side of this order are the terms and conditions to which the buyer agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, constitutes the complete and final agreement between Buyer and Seller and no other agreement or conditions shall be binding on either party. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE ORDER: FDS73450

PAGE 1

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 01/08/04	PHONE: 248-655-0681
ALTERATION ISSUE DATE	S. WARD CA Buyer
ALTERATION EFFECTIVE DATE	PURCHASING AGENT

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING PI-FREIGHT COLLECT
SHIP VIA CHEAPEST WAY

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

*****ATTENTION ALL SUPPLIERS*****
YOU CAN NOW VIEW PAYMENT STATUS ON-LINE USING E-DACOR
PLEASE CONTACT YOUR BUYER TO RECEIVE INSTRUCTIONS
ON HOW TO ACCESS THIS NEW FEATURE.

WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIMENSIONS
& GEAR DATA
WHO ORDERED: PATRICIA RAMIREZ
01/19/04 C 0.00%
62.4300

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT C
42	PRMTC074 001								OTC

A005225 USER ALYSON BOND

ORIGINAL

LAST PAGE

SMILO3 01/15/2003

DELPHI

DELPHI CORPORATION
DELPHI S&I-HEADQUARTERS
1401 CROOKS ROAD
TROY, MI
48064

SHIP TO:

DELPHI THERMAL & INTERIOR SYS.
M/C 799 - MTC - 202
48 WALIER JONES BLVD.
BLDG. "B" DOCK 87 & 88
EL PASO, TX
79906

US

VENDOR NUMBER 02-099-1696
THE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

INVOICE TO:

INVOICING NOT REQUIRED FOR
DELPHI T&I - DIV. OFFICE.
PAYMENTS ARE GENERATED FROM
RECEIPT OF GOODS AND SERVICES.
TERMS NOTED ON ORDER.

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Buyer agrees by acceptance of this order.
Buyer hereby acknowledges that the goods and services described herein are for Buyer's use only and that Buyer will not be bound by any other agreement in any way modifying any of the terms and conditions herein.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

ORDER: FDS73450 001

ALTERATION ###
This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 01/08/04
ALTERATION ISSUE DATE 01/09/04
ALTERATION EFFECTIVE DATE 01/09/04
PHONE: 248-655-0681
WARD CA
PURCHASING AGENT

PAYMENT TERMS			2ND DAY OF 2ND MONTH			F.O.B. DESTINATION UNLESS OTHERWISE INDICATED			SHIP VIA CHEAPEST WAY		
NET			SHIPPING PT-FREIGHT COLLECT			UNIT OF MEASURE			PRICE MULTIPLE		
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
000001	42	PRMTC074 001	### SPOT BUY FDS73450 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) ADDED SEQUENCES AND CHANGED PRICING IN SEQ 001 PER REQUEST. 1/9/04 ALB ### THIS ITEM HAS BEEN CHANGED ### 01/19/04 C 0.00% WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIMENSIONS & GEAR DATA WHO ORDERED: PATRICIA RAMIREZ							
000002	1	PRMTC074 002	### THIS ITEM HAS BEEN ADDED ###	01/19/04 C 0.00% ZEISS GEAR NUT INSPECTION (CRITICAL ONLY INCL. CP AND CPK) (PART NUMBER 20160587) WHO ORDERED: PATRICIA RAMIREZ							
000003	1	PRMTC074 003	### THIS ITEM HAS BEEN ADDED ###	01/19/04 C 0.00% GEAR NUT 100% REMAINING MAPPED OUT PRINT DIMENSIONS WHO ORDERED: PATRICIA RAMIREZ							
001111											
A 262217											
0005016 USER ALYSON BOND											
ORIGINAL											
LAST PAGE											
SMDL03 01/15/2003											

0005016 USER ALYSON BOND

ORIGINAL

LAST PAGE

SHDL03 01/15/2003

Invoice

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

Invoice Number:

166

Invoice Date:

Feb 6, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 Saginaw, MI 48601
 USA

Ship to:

Delphi Saginaw Steering Systems
 3900 E. Holland Ave.
 ADAM COOK
 Saginaw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms
Delphi	FDS73450 001	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
42.00	WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIMENSIONS & GEAR DATA PRMTC074 001	22.86	960.12	8700532100
1.00	ZEISS GEAR NUT INSPECTION (CRITICAL ONLY INCL. CP AND CPK) PRMTC074 002	1,050.00	1,050.00	
1.00	GEAR NUT 100% MAPPED OUT PRINT DIMENSIONS PRMTC074 003	612.00	612.00	

Total Invoice Amount

2,622.12

Check/Credit Memo No:

Remit Payment to:

Comerica

Department #274201

H. E. Services Company

P.O. Box 67000

Received by: _____

Date: _____

00112



3870 E. Washington Road
Saginaw, Michigan 48601-9623
Bus. (989) 758-0950
Fax (989) 758-0954
A Division of H.E. Services

SHIPPING ORDER

SHIPPER NUMBER

017459

S.O. NUMBER

870-5321

SHIPPED TO DELPHI SAFETY & INTERIORS DATE SHIPPED 1/30/04
ADDRESS 1401 CROOKS RD. CUSTOMER'S ORDER NUMBER FDS 73450
CITY TROY MI 48064-7155 INVOICE NUMBER _____
ADAM COOK SHIPPED VIA UPS

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
30	30	01 201605B7 GEAR NUT
		02 INSPECTION

HOW PACKED _____

RECD.
BY: _____

00113



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN.: TOM BARRETT

INVOICE: 5978A

HES CONTACT: Lee Lambert

DATE: 12/19/2003

PURCHASE ORDER # S2S46146

DESCRIPTION:

OFF-SITE

JOB# 8700530600

SHIPPER# 17425

<u>ITEM CODE</u>	<u>QTY.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
ADVANCED CMM PROGRAMMING FOR LOW ANGLE QUADRASTEER DEVELOPMENT FOR HOUSING & BALL SCREW ACTUATOR PR3904879 001	128	\$1.00	\$128.00
TOTAL AMOUNT			\$128.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: Tom Barrett

Date: 11MRØ 4

00114



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN: TOM BARRETT

INVOICE: \$978B

HES CONTACT: Lee Lambert

DATE: 12/19/2003

PURCHASE ORDER # S2846148

DESCRIPTION:

OFF-SITE

JOB# 8700530600

SHIPPER# 17425

<u>ITEM CODE</u>	<u>QTY.</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
CMM PROGRAMMING FOR ACTIVE FRONT STEER COMPONENTS GEARING & HOUSING TUBES PR3904880 001	192	\$1.00	\$192.00
TOTAL AMOUNT			\$192.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: Tom Barrett

Date: 11 MRØ 4

OK to pay \$192.

00115

Invoice Attachment 005978
Project/Wrk Ord 87-0-05306-00

Delphi

Page 1 of 1

Invoice Attachment

Project/Wrk Ord Inspect Ball Nut

Task Zeiss Prismo CMM Inspection

			Current Hours	Rate	Current Amount
Labor:					
Inspection	DENNIS MORELL	12/19/2003	4.00	80.00	320.00
	Labor:		4.00		320.00
Subtotal	Task	Zeiss Prismo CMM Inspection			320.00
Subtotal	Project/Wrk Ord	Inspect Ball Nut			320.00

00116

UNIVERSAL INSPECTION

3870 E. WASHINGTON
SAGINAW, MI 48601



To: Ryszard Iskra / Accts. Payable

From: Elizabeth Stockwell

Company: Delphi Polska

Fax # (989) 758-0954

Fax #: 0048 32 32 910 82

Telephone # (989) 758-0950

Telephone #: 0048 32 21 85 600

Today's Date 03 / 03 / 04

Number of Pages: 3

Message: _____

Invoice # 006071 12/26/03 \$6,400.00 P.O. # 4440001980

is over 60 days.

Please contact me with a payment date.

Phone: 989-758-0950

Fax: 989-758-0954

E-mail: estockwell@heservices.com

Thanks for your help!

If you receive this message in error please call us collect at the above number and destroy documents.

FAX COVER SHEET

00117



FAXED

3/3/04 10:07am

DELPHI

Driving Tomorrow's Technology

Delphi Polska Automotive Systems Sp. z o.o.

ul. Towarowa 6,

43-100 Tychy,

POLAND

Tel : 0048 32 21 85 600, Fax : 0048 32 32 910 82

NIP : 646-21-01-342, REGON : 273332450

Proszę o przesłanie potwierdzonej kopii zamów.

Please send us confirmed copy of this PO

RECEIVED FEB 18

Page: 1 / 1

Purchase Order

Universal Inspection
A Division of H.E. Services
3870 E. Washington Road
SAGINAW 48601
USA

Attention: Lee Lambert

PO number/date

4440001980 / 15 Dec 2003

Contact person / Telephone

Please deliver to:

Delphi Polska Automotive Systems

Sp. z o.o.

Towarowa 6

43-100 Tychy

Your vendor number : 1050000013

Y/ person responsible: Lee Lambert

Y/ Telephone : +1 989 758 0950

Y/ offer: 2237 dated 12 Dec 2003

TO MAKE A PAYMENT OUR
PURCHASE ORDER NUMBER
MUST BE ON THE INVOICE

Payment terms : 2ND DAY PROX; 2ND MONTH

Curr : USD

Item	P/N	Description Rev. Level	Valid From	Dat. date	Qty	Unit	Unit Price
00010		26099788 Lower Shaft Zeiss		23.12.2003			3.200,00
		.10 Program Devrlopment			3.200	PU	1,00
00020		26099782 Upper Shaft Zeiss		23.12.2003			3.200,00
		.10 Program Development			3.200	PU	1,00

Purchasing Department
Karolina Cisek
Tel. +48322185692 Fax +48323291082

SPECJALISTA

ds. zakupów

Karolina Cisek

Signatures

TOTAL VAT ex.

6.400,00

00118



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort riwy • Flint, Mi 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI POLSKA AUTOMOTIVE SYSTEMS Sp. z o.o.
ul. Towarowa 6,
43-100 Tychy
POLAND

ATTN: RYSZARD ISKRA

INVOICE: 006071

CONTACT: LEE LAMBERT

DATE: 12/26/03

PURCHASE ORDER # 4440001980

DESCRIPTION:

JOB # 8700530400 SHIPPER 199999

ITEM	DESCRIPTION	DEL DATE	QTY	UNIT	UNIT PRICE
00010	26099788 LOWER SHAFT ZEISS 10 PROGRAM DEVELOPMENT	23.12.03	3,200.00	PU	3,200
00020	26099782 UPPER SHAFT ZEISS 10 PROGRAM DEVELOPMENT	23.12.03	3,200.00	PU	3,200
TOTAL AMOUNT					6,400.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

00119

DELPHI

5107

RECEIVED OCT 10 2003

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

SHIP TO:
(3SI) SERVICE ORDERS
3900 HOLLAND RD
SAGINAW MI
48601

US

PURCHASE
ORDER: S2S45095

PAGE 1

00120

VENDOR NUMBER 02-099-1696
HE SERVICES CO
UNIVERSAL INSPECTION DIV
3870 E WASHINGTON RD
SAGINAW MI
48601

INVOICE TO:
DELPHI
SEE INVOICE
INSTRUCTIONS 00
00000

US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

UNIVERSAL INSPECTION

2ND DAY OF 2ND MONTH

FO.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT

SHIP VIA
SEE BELOW

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
------------------	-------------------------	-----------	-------------	------------	---------------	-------------	-----------------	----------------	-----------

51

PR300420 001

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY:
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595

ZEISS ECLIPSE CMM INSPECTION STRAIGHT TIME (4 PCS
26097871 SHIFT ACUTOR SHAFT)
WHO ORDERED: M. BROWN/757-4717
10/31/03 G 0.00%
1.0000

ALL INVOICES MUST BE SENT TO: M. BROWN/757-4717
AT DELPHI SAGINAW TO INSURE
PAYMENT. FAILURE TO DO SO MAY RESULT
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
NUMBER AND APPROPRIATE ITEM IDENTIFICATION
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)
RIGHT TO AUDIT (ZH)

BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-
IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE
AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR
A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT.
*****SALES TAX CODES***** (TX)
PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS